

City of San Diego PURCHASE ORDER

PO No. 4500092189

Date: 08/16/2017 Page 1 of 4

Ship To:

POLICE-FACILITIES MANAGEMENT & DEV 1401 BROADWAY San Diego CA 92101-5710 Bill To:

POLICE 1401 BROADWAY SAN DIEGO CA 92101-5710 **Billing Contact:** Daniel Holguin

Telephone:

E-Mail: DHOLGUIN@PD.SANDIEGO.GO

Vendor: Otis Elevator

4949 Viewridge Avenue San Diego CA 92123-1662 Terms:

within 30 days Due net **Delivery Terms:**FOB FOB Destination

Buyer: CoSD Purchasing **Telephone:** 619-236-6000

Vendor ID: 10024683 Telephone:858-514-2801 E-Mail: Natalie.Pelletier@otis.com

E-Mail:

Line	e #	Item ID/Description	Del.Date C	Quantity/UM	Unit Price	Extended Price
	1	Elevator maint HQ #81686 San Diego Police Dept. /Facilities	06/30/2018	12 MON	USD 441.73	USD 5,300.76
		Elevator maintenance service for various City Departr 07/01/2017 thru 06/30/2018	ments & Divisions			
		Agreement # 4600001756				
		Requestor: Dan Korgie (619) 980-0159 MS770 Analyst: Rita Castillo (619) 525-8450 MS715				
		PO number to be on all invoices.				
		***To ensure prompt payments please mail invoices v days of service.	vithin five business			
		Invoice should be mailed to:				
		San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715				
****		San Diego, CA 92101 Item partially delivered				
***	2	Elevator maint HQ #81675 Item partially delivered	06/30/2018	12 MON	USD 441.73	USD 5,300.76
***	3	Elevator maint HQ #84203 Item partially delivered	06/30/2018	12 MON	USD 441.73	USD 5,300.76
****	4	Elevator maint HQ #84204 Item partially delivered	06/30/2018	12 MON	USD 441.73	USD 5,300.76
****	5	Elevator maint Central #118050 Item partially delivered	06/30/2018	12 MON	USD 179.78	USD 2,157.36
	6	Elevator maint Mid City #108004 WAGE REQUIREMENTS: PURCHASE ORDERS EX	06/30/2018 ECUTED ON OR AFTER JANUARY 1, 20	12 MON 015	USD 179.78	USD 2,157.36
		By performing the services detailed in this purchase order, Contractor				
Note	es: Th	he Terms and Conditions of this Purchase Order a	are available at http://sandiego.gov/p	ourchasing/	SEE LA	ST PAGE
		IMPORTA	ANT!		1	TOTAL
To e	o ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be lirected to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				- 	
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	is entering into a contract with the City. Contractor certifies that he				
	or she is aware of the wage provisions described herein and shall con	mply			
	with such provisions before commencing services. A. PREVAILING WAGES. Pursuant to San Diego Municipal Code se	ction			
	22.3019, construction, alteration, demolition, repair and maintenance				
	work performed under this Contract is subject to State prevailing wag				
	laws. For construction work performed under this Contract cumulative				
	exceeding \$25,000 and for alteration, demolition, repair and maintenations work performed under this Contract cumulatively exceeding \$15,000,				
	contractor and its subcontractors shall comply with State prevailing				
	wage laws including, but not limited to, the requirements listed below				
	This requirement is in addition to the requirement to pay Living Wage				
	pursuant to San Diego Municipal Code sections 22.4201through 22.4 Contractor must determine which per diem rate is highest for each	245.			
	classification of work (i.e. Prevailing Wage Rate or Living Wage Rate),			
	and pay the highest of the two rates to their employees. Living Wage				
	applies to workers who are not subject to Prevailing Wage Rates.	one			
	 Compliance with Prevailing Wage Requirements. Pursuant to secti 1720 through 1861 of the California Labor Code, the Contractor and i 				
	subcontractors shall ensure that all workers who perform work under				
	Contract are paid not less than the prevailing rate of per diem wages	as			
	determined by the Director of the California Department of Industrial Relations (DIR). This includes work performed during the design and				
	preconstruction phases of construction including, but not limited to,				
	inspection and land surveying work.				
	1.1. Copies of such prevailing rate of per diem wages are on file at				
	the City and are available for inspection to any interested party on				
	request. Copies of the prevailing rate of per diem wages also may be found at http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm.				
	Contractor and its subcontractors shall post a copy of the prevailing				
	rate of per diem wages determination at each job site and shall make				
	them available to any interested party upon request.				
	1.2. The wage rates determined by the DIR refer to expiration dates. If the published wage rate does not refer to a predetermined wage ra				
	to be paid after the expiration date, then the published rate of wage				
	shall be in effect for the life of this Contract. If the published wage				
	rate refers to a predetermined wage rate to become effective upon expiration of the published wage rate and the predetermined wage ra	to is			
	on file with the DIR, such predetermined wage rate shall become	ie is			
	effective on the date following the expiration date and shall apply to				
	this Contract in the same manner as if it had been published in said				
	publication. If the predetermined wage rate refers to one or more additional expiration dates with additional predetermined wage rates,				
	which expiration dates occur during the life of this Contract, each				
	successive predetermined wage rate shall apply to this Contract on the	ne			
	date following the expiration date of the previous wage rate. If the				
	last of such predetermined wage rates expires during the life of this				
	Contract, such wage rate shall apply to the balance of the Contract. 2. Penalties for Violations. Contractor and its subcontractors shall				
	comply with California Labor Code section 1775 in the event a worke	r is			
	paid less than the prevailing wage rate for the work or craft in which				
	the worker is employed. This shall be in addition to any other applicable penalties allowed under Labor Code sections 1720 – 1861				
	Payroll Records. Contractor and its subcontractors shall comply w				
	California Labor Code section 1776, which generally requires keeping				
	accurate payroll records, verifying and certifying payroll records, and				
	making them available for inspection. Contractor shall require its				
	subcontractors to also comply with section 1776. Contractor and its subcontractors shall submit weekly certified payroll records online via				
	the City's web-based Labor Compliance Program. Contractor is response				
	for ensuring its subcontractors submit certified payroll records to the				
	City. Contractor and their subcontractor(s) shall also furnish the records specified in Labor Code section 1776 directly to the Labor				
	Commissioner in the manner required in Labor Code section 1776 directly to the Labor Commissioner in the manner required in Labor Code section 1771.4.				
	4. Apprentices. Contractor and its subcontractors shall comply with				I
	California Labor Code sections 1777.5, 1777.6 and 1777.7 concerning	g the			
	California Labor Code sections 1777.5, 1777.6 and 1777.7 concernin employment and wages of apprentices. Contractor shall be held				
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	California Labor Code sections 1777.5, 1777.6 and 1777.7 concerning employment and wages of apprentices. Contractor shall be held the Terms and Conditions of this Purchase Order are available as	t http://sandiego		FOR	ST PAGE TOTAL



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	responsible for the compliance of their subcontractors with section	ons			
	1777.5, 1777.6 and 1777.7.	50			
	Working Hours. Contractor and subcontractors shall comply v California Labor Code sections 1810 through 1815, including but				
	limited to: (i) restrict working hours on public works contracts to	THOL			
	eight hours a day and forty hours a week, unless all hours worke	ed in			
	excess of 8 hours per day are compensated at not less than 11/2				
	basic rate of pay; and (ii) specify penalties to be imposed on des	-			
	professionals and subcontractors of \$25 per worker per day for e				
	the worker works more than 8 hours per day and 40 hours per w violation of California Labor Code sections1810 through 1815.	eek in			
	Required Provisions for Subcontracts. Contractor shall include	e at a			
	minimum a copy of the following provisions in any contract they				
	into with a subcontractor: California Labor Code sections 1771, 1	1771.1,			
	1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.	***			
	7. Labor Code Section 1861 Certification. Contractor in accorda				
	California Labor Code section 3700 is required to secure the pay compensation of its employees and by signing this Contract, Cor				
	certifies that "I am aware of the provisions of Section 3700 of the				
	California Labor Code which require every employer to be insure				
	liability for workers' compensation or to undertake self-insurance	in			
	accordance with the provisions of that code, and I will comply with				
	provisions before commencing the performance of the work of the	IIS			
	Contract." 8. Labor Compliance Program. The City has its own Labor Com	pliance			
	Program authorized in August 2011 by the DIR. The City will with	•			
	contract payments when payroll records are delinquent or deeme				
	inadequate by the City or other governmental entity, or it has been				
	established after an investigation by the City or other governmen				
	entity that underpayment(s) have occurred. For questions or ass				
	please contact the City of San Diego's Equal Opportunity Contra Department at 619-236-6000.	cting			
	Contractor and Subcontractor Registration Requirements. This	is project			
	is subject to compliance monitoring and enforcement by the DIR.				
	contractor or subcontractor shall not be qualified to bid on, be list				
	in a bid proposal, subject to the requirements of Section 4104 of				
	Public Contract Code, or engage in the performance of any contract	ract for			
	public work, as defined in this chapter of the Labor Code unless currently registered and qualified to perform the work pursuant to	1			
	Section 1725.5. In accordance with Labor Code section 1771.1.(
	is not a violation of this section for an unregistered contractor to				
	submit a bid that is authorized by Section 7029.1 of the Business	s and			
	Professions Code or by Section 10164 or 2103.5 of the Public Co				
	Code, provided the contractor is registered to perform public wor	·K			
	pursuant to Section 1725.5 at the time the contract is awarded." 9.1 A Contractor's inadvertent error in listing a subcontractor w	rho			
	is not registered pursuant to Labor Code section 1725.5 in a resp				
	a solicitation shall not be grounds for filing a bid protest or ground				
	for considering the bid non-responsive provided that any of the				
	following apply: (1) the subcontractor is registered prior to bid				
	opening; (2) within twenty-four hours after the bid opening, the subcontractor is registered and has paid the penalty registration	foo			
	specified in Labor Code section 1725.5; or (3) the subcontractor				
	replaced by another registered contractor pursuant to Public Cor				
	Code section 4107.				
	9.2 A contract entered into with any contractor or subcontracto	r in			
	violation of Labor Code section 1771.1(a) shall be subject to				
	cancellation, provided that a contract for public work shall not be unlawful, void, or voidable solely due to the failure of the awardir				
	body, contractor, or any subcontractor to comply with the require	•			
	of section 1725.5 of this section.				
	9.3 By performing services detailed in this purchase order, Cont				
	is certifying that he or she has verified that all subcontractors use				
	on this public works project are registered with the DIR in compli with Labor Code sections 1771.1 and 1725.5, and Contractor sha				
	proof of registration to the City upon request.	ali piovide			
Notes: T	on Torms and Conditions of this Purchase Order are qualified	alo at http://acadicac	gov/purchasing/		
Notes: If	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				ST PAGE
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e#	Item ID/Description Del	I.Date Quantity/UM	Unit Price	Extended Price
	Item partially delivered			
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es: The	e Terms and Conditions of this Purchase Order are available at http:	//sandiego.gov/purchasing/	Line Item Total \$	25,517.
IMPORTANT!				0.0
	prompt payments, PO # must appear on all shipments and Billing Contact person at Bill-To address listed above		st be PO Total \$	25,517.7